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 CARMELLA SADAUGH
 MACOMB COUNTY CLERK
 MT. CLEMENS, MICHIGAN

 MICHIGAN DEPARTMENT OF STATE
 BUREAU OF ELECTIONS

**CANDIDATE COMMITTEE
 COVER PAGE**

FOR OFFICIAL USE ONLY

 Report must be legible, typed or printed in ink and signed by
 the treasurer (or designated record keeper) and candidate.

 3. This Statement covers From: 11/29/05 to 12/31/06
 Mo Day Year Mo Day Year

 1. Committee I.D. Number 137637
 2. Committee Name to elect mark
Papazelli for city council

 4. Candidate Last Name Papazelli First Name mark M.I. T
 4a. Office Sought Including District # or Community Served (if applicable)
City Council
 4b. County of Residence macomb

 5. Committee's Mailing Address
37192 Brett Dr.
New Baltimore MI 48047
 Area Code and Phone 586-725-4977

 6. Treasurer's Name & Residential Address
mark Papazelli
37192 Brett Dr.
New Baltimore, MI 48047
 Area Code & Phone (586) 725-4977

 If the address in this box is different from the committee
 mailing address on the Statement of Organization, mail may
 be sent to this address by the filing official.

 7. Treasurer's Business Address
37192 Brett Dr.
New Baltimore, MI 48047
 Code and Phone (586) 725-4977

 8. Designated Record keeper's Name and Mailing Address (if the committee has a
 Designated Record keeper)
Cynthia Papazelli
37192 Brett Dr.
New Baltimore MI 48047
 Area Code and Phone (586) 725-4977
9. TYPE OF STATEMENT
9a. ☐ Pre-Election

OR

9b. ☒ Post-Election

Pre-Election or Post-Election Statement relates to:

☐ Primary☒ General☐ Convention☐ School☐ Special☐ Caucus

Date of Election, Convention or Caucus

11/0/05
 Month Day Year
9c. ☒ Annual Statement (2006 Coverage Year)9d. ☐ Amendment to Campaign Statement (Complete item 9a, 9b, 9c
or 9e to indicate which Statement is being amended)9e. ☐ Dissolution of Candidate Committee

Effective Date of Dissolution

Month Day Year

 By checking this item, I/We certify that the committee has no assets or
 outstanding debts, including late filing fees. Further, I/We request that if
 the dissolution cannot be granted, that this be considered a request for
 the Reporting Waiver.

 Note: The disposition of residual funds must be reported on Schedule
 1B and the Summary Page.

 A committee that does not have a Reporting Waiver must file all required Campaign Statements. The Campaign Statements must include all applicable
 Schedules. Direct contributions, in-kind contributions, loans, expenditures, and outstanding debts count against the \$1,000 Reporting Waiver threshold.
 If any of the information listed in items 2, 4, 5, 6, 7, or 8 has changed since the information was shown on the committee's Statement of Organization, an
 amendment to the Statement of Organization should accompany this Campaign Statement. If a request for a Reporting Waiver is not received on or
 before the filing deadline of a required campaign statement, that campaign statement cannot be waived.

 10. Verification: I/We certify that all reasonable diligence was used in the preparation of this statement and attached schedules (if any) and to the best of
 my/our knowledge and belief the contents are true, accurate and complete.

 Current Treasurer or
 Designated Record keeper mark Papazelli

Type or Print Name

Signature

Date 03/17/07
Mo Day Year
 Candidate mark Papazelli

Type or Print Name

Signature

Date 03/17/07
Mo Day Year

Authority granted under P.A. 388 of 1976

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MICHIGAN DEPARTMENT OF STATE
BUREAU OF ELECTIONS

1. Committee I.D. Number 137637
2. Committee Name committee to elect
mark paparelli for city council

SUMMARY PAGE CANDIDATE COMMITTEE

RECEIPTS		Column I This Period	Column II Cumulative this election cycle
3. Contributions			
a. Itemized (Schedule 1A - Column 6)	(3a.) \$	<u>0</u>	(18.) \$ <u>0</u>
b. Unitemized (less than \$20.01 each - no Schedule)	(3b.) \$	<u>NOT APPLICABLE</u>	(19.) \$
c. Subtotal of "Contributions"	(3c.) \$	<u>0</u>	(20.) \$
4. Other Receipts (Schedule 1A -1, Column 6)			
(4.) \$			
5. TOTAL CONTRIBUTIONS AND OTHER RECEIPTS (Add Line 3c + Line 4)			
(5.) \$		<u>0</u>	
IN-KIND CONTRIBUTIONS & EXPENDITURES			
6. In-Kind Contributions (Schedule 1-K, Column 7)			
(6.) \$		<u>0</u>	(21.) \$ <u>0</u>
7. In-Kind Expenditures (Schedule 1B-K, Column 6)			
(7.) \$			(22.) \$
EXPENDITURES			
8. Expenditures			
a. Itemized (Schedule 1B, Column 6)	(8a.) \$	<u>0</u>	
b. Itemized Get-Out-the-Vote (Schedule 1B-G)	(8b.) \$		
c. Unitemized (less than \$50.01 each - no Schedule)	(8c.) \$		
9. TOTAL EXPENDITURES (Add Line 8a + Line 8b + Line 8c)			
(9.) \$		<u>0</u>	(23.) \$
INCIDENTAL EXPENSE DISBURSEMENTS (Officeholders Only)			
10. Disbursements			
a. Itemized (Schedule 1C, Column 6)	(10a.) \$		
b. Unitemized (less than \$50.01 each - no Schedule)	(10b.) \$		
11. TOTAL INCIDENTAL EXPENSE DISBURSEMENTS (Add Line 10a + Line 10b)			
(11.) \$			(24.) \$ <u>0</u>
DEBTS AND OBLIGATIONS			
12. Debts and Obligations			
a. Owed by the Committee (Schedule 1E)	(12a.) \$	<u>2,475.26</u>	
b. Owed to the Committee (Schedule 1E)	(12b.) \$		
BALANCE STATEMENT			
13. Ending Balance of last report filed (Enter zero if no previous reports have been filed.)			
(13.) \$		<u>133.44</u>	
14. Amount received during reporting period (Line 5, Total Contributions & Other Receipts)			
(14.) + \$		<u>0</u>	
15. SUBTOTAL Add lines 13 and 14			
(15.) = \$		<u>0</u>	
16. Amount expended during reporting period (Add lines 9 and 11)			
(16.) - \$		<u>0</u>	
17. ENDING BALANCE (Subtract line 16 from line 15)			
(17.) \$		<u>133.44</u>	

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MICHIGAN DEPARTMENT OF STATE
BUREAU OF ELECTIONS

**ITEMIZED EXPENDITURES
SCHEDULE 1B
CANDIDATE COMMITTEE**

1. Committee I. D. Number 1376372. Committee Name Committee to elect Mark Paparelli
for City Council

3. Name and address of person or vendor to whom paid	4. Purpose (Describe specific purpose and you may assign an Expenditure Code)	5. Date	6. Amount
Expenditure #1 Name <u>Mark Paparelli</u> Address <u>37192 Buxton Dr.</u> <u>New Baltimore MI 48047</u> <input type="checkbox"/> Fund Raiser	Purpose: <u>Debt Repayment</u> <input checked="" type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>11/28/05</u>	<u>\$20.00</u>
Expenditure #2 Name _____ Address _____ <input type="checkbox"/> Fund Raiser	Purpose: _____ <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement		
Expenditure #3 Name _____ Address _____ <input type="checkbox"/> Fund Raiser	Purpose: _____ <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement		
Expenditure #4 Name _____ Address _____ <input type="checkbox"/> Fund Raiser	Purpose: _____ <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement		
Expenditure #5 Name _____ Address _____ <input type="checkbox"/> Fund Raiser	Purpose: _____ <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement		

Subtotal this page
Grand Total of all Schedules 1B
(Complete on last page of Schedule)

Enter this total
on line 8a of
Summary Page

Page _____ of _____

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 MICHIGAN DEPARTMENT OF STATE
BUREAU OF ELECTIONS

DEBTS AND OBLIGATIONS

SCHEDULE 1E

CANDIDATE COMMITTEE

1. Committee I.D. Number 1376372. Committee Name Committee to elect mark Paparelli for city council

This Schedule itemizes:

☒ a. Debts and obligations owed by or forgiven the committee OR ☐ b. Debts and obligations owed to or forgiven by the committee.
(Check either a or b. Use only for the purpose checked.)

3. Name and Mailing Address of person, vendor or financial institution to whom debt is owed. Check box to indicate whether debt is owed to an incorporated business. If debt is a bank loan, please provide information regarding the endorser or guarantors, if any.	4. Type of Obligation (Indicate type and you may assign an expenditure code) 5. Indicate date debt was incurred 6. Indicate original amount of debt	7. Date and amount of each payment	8. Cumulative payment to date on debt	9. Outstanding Balance at close of this period (Item 6 minus Item 8)
Debt #1 Corp? <input type="checkbox"/> Yes Owed to or by: <u>Mark Paparelli</u> <u>37192 Brett Dr.</u> <u>New Baltimore MI 48047</u>	4. Type: <u>Debt</u> 5. Date Debt Was Incurred: <u>11/3/05</u> 6. Original Amount of Debt: <u>\$ 33.30</u>	<u>1 / 1 \$</u> <u>1 / 1 \$</u> <u>1 / 1 \$</u> <u>1 / 1 \$</u> <u>1 / 1 \$</u>	\$ _____	<u>\$ 33.30</u> <input type="checkbox"/> FORGIVEN
If bank loan, name of endorser or guarantor: _____ Amount Endorsed: \$ _____				
Debt #2 Corp? <input type="checkbox"/> Yes Owed to or by: <u>Mark Paparelli</u> <u>37192 Brett Dr.</u> <u>New Baltimore MI 48047</u>	4. Type: <u>Debt</u> 5. Date Debt Was Incurred: <u>11/3/05</u> 6. Original Amount of Debt: <u>\$ 79.34</u>	<u>1 / 1 \$</u> <u>1 / 1 \$</u> <u>1 / 1 \$</u> <u>1 / 1 \$</u> <u>1 / 1 \$</u>	\$ _____	<u>79.34</u> <input type="checkbox"/> FORGIVEN
If bank loan, name of endorser or guarantor: _____ Amount Endorsed: \$ _____				
Debt #3 Corp? <input type="checkbox"/> Yes Owed to or by: <u>Mark Paparelli</u> <u>37192 Brett Dr.</u> <u>New Baltimore MI 48047</u>	4. Type: <u>Debt</u> 5. Date Debt Was Incurred: <u>11/4/05</u> 6. Original Amount of Debt: <u>\$ 169.80</u>	<u>1 / 1 \$</u> <u>1 / 1 \$</u> <u>1 / 1 \$</u> <u>1 / 1 \$</u> <u>1 / 1 \$</u>	\$ _____	<u>169.80</u> <input type="checkbox"/> FORGIVEN
If bank loan, name of endorser or guarantor: _____ Amount Endorsed: \$ _____				

Page Subtotal (Outstanding debt)

282.84
 Grand Total of all Schedules 1E
(Complete on last page of Schedule showing amounts owed by or to the committee)

 Enter this total
on line 12a
"owed by" or
line 12b "owed
to" of the
Summary Page

debt or obligation must be shown on this Schedule if there was an outstanding amount owed on it at the closing date of this Campaign Statement or it was forgiven during the period covered by this Campaign Statement.

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CHIGAN DEPARTMENT OF STATE
BUREAU OF ELECTIONS

DEBTS AND OBLIGATIONS

SCHEDULE 1E

CANDIDATE COMMITTEE

1. Committee I.D. Number

137637

2. Committee Name

Committee to Elect Mark Paparelli
for City Council

This Schedule itemizes:

☒ Debts and obligations owed by or forgiven the committee OR ☐ Debts and obligations owed to or forgiven by the committee.
(Check either a or b. Use only for the purpose checked.)

3. Name and Mailing Address of person, vendor or financial institution to whom debt is owed.

Check box to indicate whether debt is owed to an incorporated business. If debt is a bank loan, please provide information regarding the endorser or guarantors, if any.

4. Type of Obligation
(Indicate type and you may assign an expenditure code)
5. Indicate date debt was incurred
6. Indicate original amount of debt

7. Date and amount of each payment

8. Cumulative payment to date on debt

9. Outstanding Balance at close of this period (Item 6 minus Item 8)

Debt #1 Corp? ☐ Yes

Owed to or by:

MARK PAPARELLI

37192 BETH DR.

New Baltimore MI. 48047

4. Type: Debt
5. Date Debt Was Incurred: 11/7/05
6. Original Amount of Debt: \$ 97.06

1 / 1 \$
1 / 1 \$
1 / 1 \$
1 / 1 \$
1 / 1 \$

\$

\$ 97.06

☐ FORGIVEN

If bank loan, name of endorser or guarantor:

Amount Endorsed: \$

Debt #2 Corp? ☐ Yes

Owed to or by:

4. Type: _____
5. Date Debt Was Incurred: _____
6. Original Amount of Debt: _____
\$ _____

1 / 1 \$
1 / 1 \$
1 / 1 \$
1 / 1 \$
1 / 1 \$

\$

☐ FORGIVEN

If bank loan, name of endorser or guarantor:

Amount Endorsed: \$

Debt #3 Corp? ☐ Yes

Owed to or by:

4. Type: _____
5. Date Debt Was Incurred: _____
6. Original Amount of Debt: _____
\$ _____

1 / 1 \$
1 / 1 \$
1 / 1 \$
1 / 1 \$
1 / 1 \$

\$

☐ FORGIVEN

If bank loan, name of endorser or guarantor:

Amount Endorsed: \$

Page Subtotal (Outstanding debt)

97.06

Grand Total of all Schedules 1E
(Complete on last page of Schedule showing amounts owed by or to the committee)

379.30

Enter this total on line 12a "owed by" or line 12b "owed to" of the Summary Page

debt or obligation must be shown on this Schedule if there was an outstanding amount owed on it at the closing date of this Campaign Statement or it was forgiven during the period covered by this Campaign Statement.

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MICHIGAN DEPARTMENT OF STATE
BUREAU OF ELECTIONSDEBTS AND OBLIGATIONS
SCHEDULE 1E
CANDIDATE COMMITTEE

1. Committee I.D. Number

137637

2. Committee Name

Committee to elect Mark Paparelli
for city council

This Schedule itemizes:

☒ a. Debts and obligations owed by or forgiven the committee OR ☐ b. Debts and obligations owed to or forgiven by the committee.
(Check either a or b. Use only for the purpose checked.)

3. Name and Mailing Address of person, vendor or financial institution to whom debt is owed. Check box to indicate whether debt is owed to an incorporated business. If debt is a bank loan, please provide information regarding the endorsers or guarantors, if any.	4. Type of Obligation (Indicate type and you may assign an expenditure code) 5. Indicate date debt was incurred 6. Indicate original amount of debt	7. Date and amount of each payment	8. Cumulative payment to date on debt	9. Outstanding Balance at close of this period (Item 6 minus Item 8)
Debt #1 Corp? <input type="checkbox"/> Yes Owed to or by: Mark Paparelli 37192 Beeth Dr. New Baltimore MI 48047	4. Type: Other Debt Debt Shirts 5. Date Debt Was Incurred: 6/22/05 6. Original Amount of Debt: \$2,500.00 2.52	11/20/05 3.52 1 1 \$ 1 1 \$ 1 1 \$ 1 1 \$	\$ 3.52	\$ 3.52 <input checked="" type="checkbox"/> FORGIVEN
If bank loan, name of endorser or guarantor:	Amount Endorsed: \$			
Debt #2 Corp? <input type="checkbox"/> Yes Owed to or by: Mark Paparelli 37192 Beeth Dr. New Baltimore MI 48047	4. Type: Other Debt Debt 5. Date Debt Was Incurred: 6/21/05 6. Original Amount of Debt: \$ 10.49	11/20/05 10.49 1 1 \$ 1 1 \$ 1 1 \$ 1 1 \$	\$ 10.49	\$ 10.49 <input checked="" type="checkbox"/> FORGIVEN
If bank loan, name of endorser or guarantor:	Amount Endorsed: \$			
Debt #3 Corp? <input type="checkbox"/> Yes Owed to or by: Mark Paparelli 37192 Beeth Dr. New Baltimore MI 48047	4. Type: Other Debt Debt 5. Date Debt Was Incurred: 6/17/05 6. Original Amount of Debt: \$ 74.58	11/20/05 74.58 1 1 \$ 1 1 \$ 1 1 \$ 1 1 \$	74.58	\$ 0 <input checked="" type="checkbox"/> FORGIVEN
If bank loan, name of endorser or guarantor:	Amount Endorsed: \$			

Page Subtotal (Outstanding debt)

0

Grand Total of all Schedules 1E

(Complete on last page of Schedule showing amounts owed by or to the committee)

debt or obligation must be shown on this Schedule if there was an outstanding amount owed on it at the closing date of the Campaign Statement or it was forgiven during the period covered by this Campaign Statement.

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Enter this total on line 12a "owed by" or line 12b "owed to" of the Summary Page

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 MICHIGAN DEPARTMENT OF STATE
BUREAU OF ELECTIONS

DEBTS AND OBLIGATIONS
SCHEDULE 1E
CANDIDATE COMMITTEE

 1. Committee I.D. Number 137637
 2. Committee Name Committee to elect Mark Paparelli for city council

This Schedule itemizes:

 a. ☒ Debts and obligations owed by or forgiven the committee OR b. ☐ Debts and obligations owed to or forgiven by the committee.
 (Check either a or b. Use only for the purpose checked.)

3. Name and Mailing Address of person, vendor or financial institution to whom debt is owed. Check box to indicate whether debt is owed to an incorporated business. If debt is a bank loan, please provide information regarding the endorsers or guarantors, if any.	4. Type of Obligation (Indicate type and you may assign an expenditure code) 5. Indicate date debt was incurred 6. Indicate original amount of debt	7. Date and amount of each payment	8. Cumulative payment to date on debt	9. Outstanding Balance at close of this period (Item 6 minus Item 8)
Debt #1 Corp? <input type="checkbox"/> Yes Owed to or by: <u>MARK PAPARELLI</u> <u>37192 Brett Dr.</u> <u>New Baltimore MD 48047</u>	4. Type: <u>Signs/Debt</u> 5. Date Debt Was Incurred: <u>7/1/05</u> 6. Original Amount of Debt: <u>\$ 373.12</u>	<u>11/20/05 \$ 373.12</u> <u>1 1 \$</u> <u>1 1 \$</u> <u>1 1 \$</u> <u>1 1 \$</u>	<u>\$ 373.12</u>	<u>\$ 0</u> <input checked="" type="checkbox"/> FORGIVEN
If bank loan, name of endorser or guarantor: _____ Amount Endorsed: \$				
Debt #2 Corp? <input type="checkbox"/> Yes Owed to or by: <u>MARK PAPARELLI</u> <u>37192 Brett Dr.</u> <u>New Baltimore MD 48047</u>	4. Type: <u>Stamps/PO Box</u> 5. Date Debt Was Incurred: <u>7/1/05</u> 6. Original Amount of Debt: <u>\$ 49.00</u>	<u>11/20/05 \$ 49.00</u> <u>1 1 \$</u> <u>1 1 \$</u> <u>1 1 \$</u> <u>1 1 \$</u>	<u>\$ 49.00</u>	<u>0</u> <input checked="" type="checkbox"/> FORGIVEN
If bank loan, name of endorser or guarantor: _____ Amount Endorsed: \$				
Debt #3 Corp? <input type="checkbox"/> Yes Owed to or by: <u>MARK PAPARELLI</u> <u>37192 Brett Dr.</u> <u>New Baltimore MD 48047</u>	4. Type: <u>election material</u> 5. Date Debt Was Incurred: <u>7/1/05</u> 6. Original Amount of Debt: <u>\$ 8.38</u>	<u>11/20/05 \$ 8.38</u> <u>1 1 \$</u> <u>1 1 \$</u> <u>1 1 \$</u> <u>1 1 \$</u>	<u>\$ 8.38</u>	<u>0</u> <input checked="" type="checkbox"/> FORGIVEN
If bank loan, name of endorser or guarantor: _____ Amount Endorsed: \$				

Page Subtotal (Outstanding debt)

0

Grand Total of all Schedules 1E

0

(Complete on last page of Schedule showing amounts owed by or to the committee)

debt or obligation must be shown on this Schedule if there was an outstanding amount owed on it at the closing date of this Campaign Statement or it was forgiven during the period covered by this Campaign Statement.

Enter this total on line 12a "owed by" or line 12b "owed to" of the Summary Page

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CHIGAN DEPARTMENT OF STATE
BUREAU OF ELECTIONS

DEBTS AND OBLIGATIONS
SCHEDULE 1E
CANDIDATE COMMITTEE

1. Committee I.D. Number 1376372. Committee Name Committee to Elect Mark Paparelli
for City Council

This Schedule itemizes:

☒ a. Debts and obligations owed by or forgiven the committee OR ☐ b. Debts and obligations owed to or forgiven by the committee.
(Check either a or b. Use only for the purpose checked.)

3. Name and Mailing Address of person, vendor or financial institution to whom debt is owed. Check box to indicate whether debt is owed to an incorporated business. If debt is a bank loan, please provide information regarding the endorser or guarantors, if any.	4. Type of Obligation (Indicate type and you may assign an expenditure code) 5. Indicate date debt was incurred 6. Indicate original amount of debt	7. Date and amount of each payment	8. Cumulative payment to date on debt	9. Outstanding Balance at close of this period (Item 6 minus Item 8)
Debt #1 Corp? <input type="checkbox"/> Yes Owed to or by: <u>MARK PAPARELLI</u> <u>37192 BROAD DR.</u> <u>NEW BALTIMORE ME.</u> <u>48047</u>	4. Type: <u>Debt</u> 5. Date Debt Was Incurred: <u>6/22/05</u> 6. Original Amount of Debt: <u>\$ 203.52</u>	<u>10/20/05 \$200.00</u> <u>11 \$</u> <u>11 \$</u> <u>11 \$</u>	<u>\$200.00</u>	<u>\$203.52</u> <input checked="" type="checkbox"/> FORGIVEN
If bank loan, name of endorser or guarantor: _____	Amount Endorsed: \$ _____			
Debt #2 Corp? <input type="checkbox"/> Yes Owed to or by: <u>MARK PAPARELLI</u> <u>37192 BROAD DR.</u> <u>NEW BALTIMORE ME.</u> <u>48047</u>	4. Type: <u>Debt</u> 5. Date Debt Was Incurred: <u>6/21/05</u> 6. Original Amount of Debt: <u>\$ 10.49</u>	<u>11 \$</u> <u>11 \$</u> <u>11 \$</u> <u>11 \$</u>	<u>\$</u>	<u>\$10.49</u> <input type="checkbox"/> FORGIVEN
If bank loan, name of endorser or guarantor: _____	Amount Endorsed: \$ _____			
Debt #3 Corp? <input type="checkbox"/> Yes Owed to or by: <u>MARK PAPARELLI</u> <u>37192 BROAD DR.</u> <u>NEW BALTIMORE ME.</u> <u>48047</u>	4. Type: <u>Debt</u> 5. Date Debt Was Incurred: <u>6/17/05</u> 6. Original Amount of Debt: <u>\$ 74.58</u>	<u>11 \$</u> <u>11 \$</u> <u>11 \$</u> <u>11 \$</u>	<u>-</u>	<u>\$74.58</u> <input type="checkbox"/> FORGIVEN
If bank loan, name of endorser or guarantor: _____	Amount Endorsed: \$ _____			

Page Subtotal (Outstanding debt)

288.59

Grand Total of all Schedules 1E
(Complete on last page of Schedule showing amounts owed by or to the committee)

A debt or obligation must be shown on this Schedule if there was an outstanding amount owed on it at the closing date of the Campaign Statement or it was forgiven during the period covered by this Campaign Statement.

Enter this total on line 12a "owed by" or line 12b "owed to" of the Summary Page

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MICHIGAN DEPARTMENT OF STATE
BUREAU OF ELECTIONS

DEBTS AND OBLIGATIONS
SCHEDULE 1E
CANDIDATE COMMITTEE

1. Committee I.D. Number 1376372. Committee Name Committee to elect MARK
PAPARELLI FOR CITY COUNCIL

This Schedule itemizes:

☒ a. Debts and obligations owed by or forgiven the committee OR ☐ b. Debts and obligations owed to or forgiven by the committee.
(Check either a or b. Use only for the purpose checked.)

3. Name and Mailing Address of person, vendor or financial institution to whom debt is owed. Check box to indicate whether debt is owed to an incorporated business. If debt is a bank loan, please provide information regarding the endorser or guarantors, if any.	4. Type of Obligation (Indicate type and you may assign an expenditure code) 5. Indicate date debt was incurred 6. Indicate original amount of debt	7. Date and amount of each payment	8. Cumulative payment to date on debt	9. Outstanding Balance at close of this period (Item 6 minus Item 8)
Debt #1 Corp? <input type="checkbox"/> Yes Owed to or by: <u>MARK PAPARELLI</u> <u>37192 BRETT DR</u> <u>NEW BALTIMORE MD.</u> <u>48047</u>	4. Type: <u>Debt</u> 5. Date Debt Was Incurred: <u>7/7/05</u> 6. Original Amount of Debt: <u>\$49.00</u>	<u>1/1</u> \$ <u>1/1</u> \$ <u>1/1</u> \$ <u>1/1</u> \$	\$ -	\$ <u>49.00</u> <input type="checkbox"/> FORGIVEN
If bank loan, name of endorser or guarantor: _____ Amount Endorsed: \$				
Debt #2 Corp? <input type="checkbox"/> Yes Owed to or by: <u>MARK PAPARELLI</u> <u>37192 BRETT DR.</u> <u>NEW BALTIMORE MD.</u> <u>48047</u>	4. Type: <u>Debt</u> 5. Date Debt Was Incurred: <u>7/1/05</u> 6. Original Amount of Debt: <u>\$373.12</u>	<u>1/1</u> \$ <u>1/1</u> \$ <u>1/1</u> \$ <u>1/1</u> \$	\$ -	\$ <u>373.12</u> <input type="checkbox"/> FORGIVEN
If bank loan, name of endorser or guarantor: _____ Amount Endorsed: \$				
Debt #3 Corp? <input type="checkbox"/> Yes Owed to or by: <u>MARK PAPARELLI</u> <u>37192 BRETT DR.</u> <u>NEW BALTIMORE MD.</u> <u>48047</u>	4. Type: <u>Debt</u> 5. Date Debt Was Incurred: <u>6/30/05</u> 6. Original Amount of Debt: <u>\$86.48</u>	<u>1/1</u> \$ <u>1/1</u> \$ <u>1/1</u> \$ <u>1/1</u> \$	\$ -	\$ <u>86.48</u> <input type="checkbox"/> FORGIVEN
If bank loan, name of endorser or guarantor: _____ Amount Endorsed: \$				

Page Subtotal (Outstanding debt)

\$08.60

Grand Total of all Schedules 1E
(Complete on last page of Schedule showing amounts owed by or to the committee)

A debt or obligation must be shown on this Schedule if there was an outstanding amount owed on it at the closing date of Campaign Statement or it was forgiven during the period covered by this Campaign Statement.

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Enter this total
on line 12a
"owed by" or
line 12b "owed
to" of the
Summary Page

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 MICHIGAN DEPARTMENT OF STATE
 BUREAU OF ELECTIONS

DEBTS AND OBLIGATIONS
SCHEDULE 1E
CANDIDATE COMMITTEE
1. Committee I.D. Number 1376372. Committee Name Committee to elect Mark Paparelli
for City Council

This Schedule itemizes:

☒ a. Debts and obligations owed by or forgiven the committee OR ☐ b. Debts and obligations owed to or forgiven by the committee.
 (Check either a or b. Use only for the purpose checked.)

3. Name and Mailing Address of person, vendor or financial institution to whom debt is owed. Check box to indicate whether debt is owed to an incorporated business. If debt is a bank loan, please provide information regarding the endorser or guarantor, if any.	4. Type of Obligation (Indicate type and you may assign an expenditure code) 5. Indicate date debt was incurred 6. Indicate original amount of debt	7. Date and amount of each payment	8. Cumulative payment to date on debt	9. Outstanding Balance at close of this period (item 8 minus item 9)
Debt #1 Corp? <input type="checkbox"/> Yes Owed to or by: <u>MARK PAPARELLI</u> <u>37192 BERTH DR.</u> <u>NEW BALTIMORE MD.</u> <u>48047</u> If bank loan, name of endorser or guarantor:	4. Type: <u>Debt</u> 5. Date Debt Was Incurred: <u>7/16/05</u> 6. Original Amount of Debt: <u>\$23.00</u>	<u>1/1</u> \$ <u>1/1</u> \$ <u>1/1</u> \$ <u>1/1</u> \$	\$ -	<u>\$23.00</u> FORGIVEN
Debt #2 Corp? <input type="checkbox"/> Yes Owed to or by: <u>MARK PAPARELLI</u> <u>37192 BERTH DR.</u> <u>NEW BALTIMORE MD.</u> <u>48047</u> If bank loan, name of endorser or guarantor:	4. Type: <u>Debt</u> 5. Date Debt Was Incurred: <u>7/7/05</u> 6. Original Amount of Debt: <u>\$8.38</u>	<u>1/1</u> \$ <u>1/1</u> \$ <u>1/1</u> \$ <u>1/1</u> \$	\$ -	<u>\$8.38</u> FORGIVEN
Debt #3 Corp? <input type="checkbox"/> Yes Owed to or by: <u>MARK PAPARELLI</u> <u>37192 BERTH DR.</u> <u>NEW BALTIMORE MD.</u> <u>48047</u> If bank loan, name of endorser or guarantor:	4. Type: <u>Debt</u> 5. Date Debt Was Incurred: <u>6/17/05</u> 6. Original Amount of Debt: <u>\$20.98</u>	<u>1/1</u> \$ <u>1/1</u> \$ <u>1/1</u> \$ <u>1/1</u> \$	\$ -	<u>\$20.98</u> FORGIVEN

Page Subtotal (Outstanding debt)

\$23.36

Grand Total of all Schedules 1E

(Complete on last page of Schedule showing amounts owed by or to the committee)

 Enter this total
 on line 12a
 "owed by" or
 line 12b "owed
 to" of the
 Summary Page

 A debt or obligation must be shown on this Schedule if there was an outstanding amount owed on it at the closing date of
 Campaign Statement or it was forgiven during the period covered by this Campaign Statement.
Page 3 of 4

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011



MICHIGAN DEPARTMENT OF STATE
BUREAU OF ELECTIONS

DEBTS AND OBLIGATIONS
SCHEDULE 1E
CANDIDATE COMMITTEE

1. Committee I.D. Number 1376372. Committee Name Committee to elect mark Paparelli for city council

This Schedule Itemizes:

a. ☒ Debts and obligations owed by or forgiven the committee OR b. ☐ Debts and obligations owed to or forgiven by the committee.
(Check either a or b. Use only for the purpose checked.)

3. Name and Mailing Address of person, vendor or financial institution to whom debt is owed. Check box to indicate whether debt is owed to an incorporated business. If debt is a bank loan, please provide information regarding the endorser or guarantors, if any.	4. Type of Obligation (Indicate type and you may assign an expenditure code) 5. Indicate date debt was incurred 6. Indicate original amount of debt	7. Date and amount of each payment	8. Cumulative payment to date on debt	9. Outstanding Balance at close of this period (Item 6 minus Item 8)
--	---	------------------------------------	---------------------------------------	--

Debt #1 Corp? ☐ Yes
Owed to or by:

4. Type: _____
5. Date Debt Was Incurred: _____
6. Original Amount of Debt: _____
\$ _____

7. Date and amount of each payment
_____/_____/_____ \$ _____
_____/_____/_____ \$ _____
_____/_____/_____ \$ _____
_____/_____/_____ \$ _____
_____/_____/_____ \$ _____

8. Cumulative payment to date on debt
\$ _____

9. Outstanding Balance at close of this period (Item 6 minus Item 8)
\$ _____
☐ FORGIVEN

If bank loan, name of endorser or guarantor:

Amount Endorsed: \$

Debt #2 Corp? ☐ Yes
Owed to or by:

MARK PAPARELLI
37192 BERRY DR.
NEW BALTIMORE MI.
480047

4. Type: Debt
5. Date Debt Was Incurred: 6/21/05
6. Original Amount of Debt: \$16.42

7. Date and amount of each payment
_____/_____/_____ \$ _____
_____/_____/_____ \$ _____
_____/_____/_____ \$ _____
_____/_____/_____ \$ _____
_____/_____/_____ \$ _____

8. Cumulative payment to date on debt
\$ _____

9. Outstanding Balance at close of this period (Item 6 minus Item 8)
16.42
☐ FORGIVEN

If bank loan, name of endorser or guarantor:

Amount Endorsed: \$

Debt #3 Corp? ☐ Yes
Owed to or by:

MARK PAPARELLI
37192 BERRY DR.
NEW BALTIMORE MI.
480047

4. Type: Debt
5. Date Debt Was Incurred: 7/8/05
6. Original Amount of Debt: \$22.54

7. Date and amount of each payment
_____/_____/_____ \$ _____
_____/_____/_____ \$ _____
_____/_____/_____ \$ _____
_____/_____/_____ \$ _____
_____/_____/_____ \$ _____

8. Cumulative payment to date on debt
\$ _____

9. Outstanding Balance at close of this period (Item 6 minus Item 8)
22.54
☐ FORGIVEN

If bank loan, name of endorser or guarantor:

Amount Endorsed: \$

Page Subtotal (Outstanding debt)

Grand Total of all Schedules 1E
(Complete on last page of Schedule showing amounts owed by or to the committee)

38.96
888.51

Enter this total on line 12a "owed by" or line 12b "owed to" of the Summary Page

A debt or obligation must be shown on this Schedule if there was an outstanding amount owed on it at the closing date of Campaign Statement or if it was forgiven during the period covered by this Campaign Statement.

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011



Michigan DEPARTMENT OF STATE
BUREAU OF ELECTIONS

DEBTS AND OBLIGATIONS
SCHEDULE 1E
CANDIDATE COMMITTEE

1. Committee I.D. Number 1376372. Committee Name Committee to Elect Mark Paparelli
for city council

This Schedule itemizes:

☒ Debts and obligations owed by or forgiven the committee OR ☐ Debts and obligations owed to or forgiven by the committee.
(Check either a or b. Use only for the purpose checked.)

3. Name and Mailing Address of person, vendor or financial institution to whom debt is owed. Check box to indicate whether debt is owed to an incorporated business. If debt is a bank loan, please provide information regarding the endorsers or guarantors, if any.	4. Type of Obligation (Indicate type and you may assign an expenditure code) 5. Indicate date debt was incurred 6. Indicate original amount of debt	7. Date and amount of each payment	8. Cumulative payment to date on debt	9. Outstanding Balance at close of this period (Item 6 minus Item 8)
Debt #1 Owed to or by: Corp? <input type="checkbox"/> Yes <u>MARK PAPARELLI</u> <u>37192 Breat Dr.</u> <u>New Baltimore MD</u> <u>48047</u>	4. Type: <u>Debt</u> 5. Date Debt Was Incurred: <u>7/25/05</u> 6. Original Amount of Debt: <u>\$61.79</u>	<u>1 / 1 \$</u> <u>1 / 1 \$</u> <u>1 / 1 \$</u> <u>1 / 1 \$</u>	<u>\$</u>	<u>\$61.79</u> <input checked="" type="checkbox"/> FORGIVEN
If bank loan, name of endorser or guarantor:	Amount Endorsed: \$			
Debt #2 Owed to or by: Corp? <input type="checkbox"/> Yes <u>MARK PAPARELLI</u> <u>37192 Breat Dr.</u> <u>New Baltimore MD</u> <u>48047</u>	4. Type: <u>Debt</u> 5. Date Debt Was Incurred: <u>7/29/05</u> 6. Original Amount of Debt: <u>\$99</u>	<u>1 / 1 \$</u> <u>1 / 1 \$</u> <u>1 / 1 \$</u> <u>1 / 1 \$</u>	<u>\$</u>	<u>99.00</u> <input type="checkbox"/> FORGIVEN
If bank loan, name of endorser or guarantor:	Amount Endorsed: \$			
Debt #3 Owed to or by: Corp? <input type="checkbox"/> Yes <u>MARK PAPARELLI</u> <u>37192 Breat Dr.</u> <u>New Baltimore MD</u> <u>48047</u>	4. Type: <u>Debt</u> 5. Date Debt Was Incurred: <u>7/30/05</u> 6. Original Amount of Debt: <u>\$18.02</u>	<u>1 / 1 \$</u> <u>1 / 1 \$</u> <u>1 / 1 \$</u> <u>1 / 1 \$</u>	<u>\$</u>	<u>18.02</u> <input type="checkbox"/> FORGIVEN
If bank loan, name of endorser or guarantor:	Amount Endorsed: \$			

Page Subtotal (Outstanding debt)

178.81

Grand Total of all Schedules 1E

(Complete on last page of Schedule showing amounts owed by or to the committee)

Enter this total
on line 12a
"owed by" or
line 12b "owed
to" of the
Summary Page

Debt or obligation must be shown on this Schedule if there was an outstanding amount owed on it at the closing date of
the Campaign Statement or it was forgiven during the period covered by this Campaign Statement.

Page 1 of 3

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 MICHIGAN DEPARTMENT OF STATE
BUREAU OF ELECTIONS

DEBTS AND OBLIGATIONS
SCHEDULE 1E
CANDIDATE COMMITTEE

1. Committee I.D. Number

137637

2. Committee Name

Committee to elect Mark Paparelli
for city council

This Schedule itemizes:

☒ a. Debts and obligations owed by or forgiven the committee OR
☐ b. Debts and obligations owed to or forgiven by the committee.
 (Check either a or b. Use only for the purpose checked.)

3. Name and Mailing Address of person, vendor or financial institution to whom debt is owed. Check box to indicate whether debt is owed to an incorporated business. If debt is a bank loan, please provide information regarding the endorsers or guarantors, if any.	4. Type of Obligation (Indicate type and you may assign an expenditure code) 5. Indicate date debt was incurred 6. Indicate original amount of debt	7. Date and amount of each payment	8. Cumulative payment to date on debt	9. Outstanding Balance at close of this period (Item 6 minus Item 8)
Debt #1 Corp? <input type="checkbox"/> Yes Owed to or by: <u>Mark Paparelli</u> <u>37192 Brett Dr.</u> <u>New Baltimore MD.</u> <u>48047</u>	4. Type: <u>Debt</u> 5. Date Debt Was Incurred: <u>7/31/05</u> 6. Original Amount of Debt: <u>\$53.00</u>	<u>1/1 \$</u> <u>1/1 \$</u> <u>1/1 \$</u> <u>1/1 \$</u>	\$	\$ <u>53.00</u> FORGIVEN
If bank loan, name of endorser or guarantor: _____ Amount Endorsed: \$				
Debt #2 Corp? <input type="checkbox"/> Yes Owed to or by: <u>Mark Paparelli</u> <u>37192 Brett Dr.</u> <u>New Baltimore MD.</u> <u>48047</u>	4. Type: <u>Debt</u> 5. Date Debt Was Incurred: <u>7/31/05</u> 6. Original Amount of Debt: <u>\$16.00</u>	<u>1/1 \$</u> <u>1/1 \$</u> <u>1/1 \$</u> <u>1/1 \$</u>	\$	\$ <u>16.00</u> FORGIVEN
If bank loan, name of endorser or guarantor: _____ Amount Endorsed: \$				
Debt #3 Corp? <input type="checkbox"/> Yes Owed to or by: <u>Mark Paparelli</u> <u>37192 Brett Dr.</u> <u>New Baltimore MD.</u> <u>48047</u>	4. Type: <u>Debt</u> 5. Date Debt Was Incurred: <u>7/31/05</u> 6. Original Amount of Debt: <u>\$34.65</u>	<u>1/1 \$</u> <u>1/1 \$</u> <u>1/1 \$</u> <u>1/1 \$</u>	\$	\$ <u>34.65</u> FORGIVEN
If bank loan, name of endorser or guarantor: _____ Amount Endorsed: \$				

Page Subtotal (Outstanding debt)

103.65

 Grand Total of all Schedules 1E
 (Complete on last page of Schedule showing amounts owed by or to the committee)

Debt or obligation must be shown on this Schedule if there was an outstanding amount owed on it at the closing date of this Campaign Statement or it was forgiven during the period covered by this Campaign Statement.

 Enter this total
 on line 12a
 "owed by" or
 line 12b "owed
 to" of the
 Summary Page
Page 2 of 3

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011



Michigan DEPARTMENT OF STATE
BUREAU OF ELECTIONS

DEBTS AND OBLIGATIONS
SCHEDULE 1E
CANDIDATE COMMITTEE

1. Committee I.D. Number

137637

2. Committee Name

Committee to elect Mark Paparelli
for city council

This Schedule itemizes:

☒ Debts and obligations owed by or forgiven the committee OR ☐ Debts and obligations owed to or forgiven by the committee.
(Check either a or b. Use only for the purpose checked.)

3. Name and Mailing Address of person, vendor or financial institution to whom debt is owed. Check box to indicate whether debt is owed to an incorporated business. If debt is a bank loan, please provide information regarding the endorsers or guarantors, if any.	4. Type of Obligation (Indicate type and you may assign an expenditure code) 5. Indicate date debt was incurred 6. Indicate original amount of debt	7. Date and amount of each payment	8. Cumulative payment to date on debt	9. Outstanding Balance at close of this period (Item 6 minus Item 8)
Debt #1 Owed to or by: Corp? <input type="checkbox"/> Yes Mark Paparelli 37192 Best Dr. New Baltimore ME 48047	4. Type: Debt 5. Date Debt Was Incurred: 7/31/05 6. Original Amount of Debt: \$11.51	1 / 1 \$ 1 / 1 \$ 1 / 1 \$ 1 / 1 \$	\$ 11.51	\$ 11.51 <input type="checkbox"/> FORGIVEN
If bank loan, name of endorser or guarantor:	Amount Endorsed: \$			
Debt #2 Owed to or by: Corp? <input type="checkbox"/> Yes Mark Paparelli 37192 Best Dr. New Baltimore ME 48047	4. Type: Debt 5. Date Debt Was Incurred: 7/31/05 6. Original Amount of Debt: \$10.06	1 / 1 \$ 1 / 1 \$ 1 / 1 \$ 1 / 1 \$	\$ 10.06	\$ 10.06 <input type="checkbox"/> FORGIVEN
If bank loan, name of endorser or guarantor:	Amount Endorsed: \$			
Debt #3 Owed to or by: Corp? <input type="checkbox"/> Yes	4. Type: _____ 5. Date Debt Was Incurred: _____ 6. Original Amount of Debt: \$ _____	1 / 1 \$ 1 / 1 \$ 1 / 1 \$ 1 / 1 \$		<input type="checkbox"/> FORGIVEN
If bank loan, name of endorser or guarantor:	Amount Endorsed: \$			

Page Subtotal (Outstanding debt)

Grand Total of all Schedules 1E
(Complete on last page of Schedule showing amounts owed by or to the committee)

21.57

304.03

Enter this total
on line 12a
"owed by" or
line 12b "owed
to" of the
Summary Page

Debt or obligation must be shown on this Schedule if there was an outstanding amount owed on it at the closing date of a Campaign Statement or it was forgiven during the period covered by this Campaign Statement.

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 MICHIGAN DEPARTMENT OF STATE
 BUREAU OF ELECTIONS

DEBTS AND OBLIGATIONS
SCHEDULE 1E
CANDIDATE COMMITTEE

1. Committee I.D. Number

137637

2. Committee Name

Committee to Elect Mark Paparelli
for city Council

This Schedule itemizes:

- ☒ Debts and obligations owed by or forgiven the committee OR ☐ Debts and obligations owed to or forgiven by the committee.
 (Check either a or b. Use only for the purpose checked.)

3. Name and Mailing Address of person, vendor or financial institution to whom debt is owed. Check box to indicate whether debt is owed to an incorporated business. If debt is a bank loan, please provide information regarding the endorser or guarantors, if any.	4. Type of Obligation (Indicate type and you may assign an expenditure code) 5. Indicate date debt was incurred 6. Indicate original amount of debt	7. Date and amount of each payment	8. Cumulative payment to date on debt	9. Outstanding Balance at close of this period (Item 8 minus Item 8)
Debt #1 Corp? <input type="checkbox"/> Yes Owed to or by: <u>Mark Paparelli</u> <u>37192 Park Dr.</u> <u>New Baltimore, MI</u> <u>48047</u>	4. Type: <u>Shirts</u> 5. Date Debt Was Incurred: <u>6/22/05</u> 6. Original Amount of Debt: <u>\$ 203.52</u>	<u>10/20/05</u> <u>200.00</u> <u>1 / 1 \$</u> <u>1 / 1 \$</u> <u>1 / 1 \$</u> <u>1 / 1 \$</u>	<u>\$ 200.00</u>	<u>\$ 3.52</u> <input type="checkbox"/> FORGIVEN
If bank loan, name of endorser or guarantor: It #2 Corp? <input type="checkbox"/> Yes Owed to or by:	4. Type: _____ 5. Date Debt Was Incurred: _____ 6. Original Amount of Debt: _____ \$ _____	<u>1 / 1 \$</u> <u>1 / 1 \$</u> <u>1 / 1 \$</u> <u>1 / 1 \$</u>	\$ _____	<input type="checkbox"/> FORGIVEN
If bank loan, name of endorser or guarantor: Debt #3 Corp? <input type="checkbox"/> Yes Owed to or by:	4. Type: _____ 5. Date Debt Was Incurred: _____ 6. Original Amount of Debt: _____ \$ _____	<u>1 / 1 \$</u> <u>1 / 1 \$</u> <u>1 / 1 \$</u> <u>1 / 1 \$</u>	\$ _____	<input type="checkbox"/> FORGIVEN

Page Subtotal (Outstanding debt)

 Grand Total of all Schedules 1E
 (Complete on last page of Schedule showing amounts owed by or to the committee)

3.52

 Enter this total
 on line 12a
 "owed by" or
 line 12b "owed
 to" of the
 Summary Page

 debt or obligation must be shown on this Schedule if there was an outstanding amount owed on it at the closing date of
 this Campaign Statement or it was forgiven during the period covered by this Campaign Statement.

Page 1 of 1

07/21/05 THU 11:06 FAX

011



CHIGAN DEPARTMENT OF STATE
BUREAU OF ELECTIONS

DEBTS AND OBLIGATIONS
SCHEDULE 1E
CANDIDATE COMMITTEE

1. Committee I.D. Number 137637

2. Committee Name Committee to Elect Mark Paparelli
for city council

This Schedule itemizes:

☒ a. Debts and obligations owed by or forgiven the committee OR ☐ b. Debts and obligations owed to or forgiven by the committee.
(Check either a or b. Use only for the purpose checked.)

3. Name and Mailing Address of person, vendor or financial institution to whom debt is owed. Check box to indicate whether debt is owed to an incorporated business. If debt is a bank loan, please provide information regarding the endorser or guarantors, if any.	4. Type of Obligation (Indicate type and you may assign an expenditure code) 5. Indicate date debt was incurred 6. Indicate original amount of debt	7. Date and amount of each payment	8. Cumulative payment to date on debt	9. Outstanding Balance at close of this period (Item 6 minus Item 8)
Debt #1 Corp? <input type="checkbox"/> Yes Owed to or by: <u>MARK PAPARELLI</u> <u>37192 BERTH DR.</u> <u>NEW BALTIMORE MT.</u> <u>48047</u>	4. Type: <u>Debt</u> 5. Date Debt Was Incurred: <u>8/30/05</u> 6. Original Amount of Debt: <u>\$24.75</u>	<u>1/1</u> \$ <u>1/1</u> \$ <u>1/1</u> \$ <u>1/1</u> \$ <u>1/1</u> \$	\$	\$ <u>24.75</u> <input type="checkbox"/> FORGIVEN
If bank loan, name of endorser or guarantor: _____ Amount Endorsed: \$				
Debt #2 Corp? <input type="checkbox"/> Yes Owed to or by: <u>MARK PAPARELLI</u> <u>37192 BERTH DR.</u> <u>NEW BALTIMORE MT 48047</u>	4. Type: <u>Debt</u> 5. Date Debt Was Incurred: <u>9/30/05</u> 6. Original Amount of Debt: <u>\$124.02</u>	<u>1/1</u> \$ <u>1/1</u> \$ <u>1/1</u> \$ <u>1/1</u> \$ <u>1/1</u> \$	\$	\$ <u>124.02</u> <input type="checkbox"/> FORGIVEN
If bank loan, name of endorser or guarantor: _____ Amount Endorsed: \$				
Debt #3 Corp? <input type="checkbox"/> Yes Owed to or by: <u>MARK PAPARELLI</u> <u>37192 BERTH DR.</u> <u>NEW BALTIMORE MT</u> <u>48047</u>	4. Type: <u>Debt</u> 5. Date Debt Was Incurred: <u>9/30/05</u> 6. Original Amount of Debt: <u>\$37.00</u>	<u>1/1</u> \$ <u>1/1</u> \$ <u>1/1</u> \$ <u>1/1</u> \$ <u>1/1</u> \$	\$	\$ <u>37.00</u> <input type="checkbox"/> FORGIVEN
If bank loan, name of endorser or guarantor: _____ Amount Endorsed: \$				

Page Subtotal (Outstanding debt)

185.77

Grand Total of all Schedules 1E

(Complete on last page of Schedule showing amounts owed by or to the committee)

Enter this total on line 12a "owed by" or line 12b "owed to" of the Summary Page

Debt or obligation must be shown on this Schedule if there was an outstanding amount owed on it at the closing date of this Campaign Statement or it was forgiven during the period covered by this Campaign Statement.

Page 1 of 3

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011


 MICHIGAN DEPARTMENT OF STATE
 BUREAU OF ELECTIONS

DEBTS AND OBLIGATIONS
SCHEDULE 1E
CANDIDATE COMMITTEE

 1. Committee I.D. Number 137637
 2. Committee Name Committee to elect mark Paparelli for city council

This Schedule itemizes:

 a. ☒ Debts and obligations owed by or forgiven the committee OR b. ☐ Debts and obligations owed to or forgiven by the committee.
 (Check either a or b. Use only for the purpose checked.)

3. Name and Mailing Address of person, vendor or financial institution to whom debt is owed. Check box to indicate whether debt is owed to an incorporated business. If debt is a bank loan, please provide information regarding the endorser or guarantors, if any.	4. Type of Obligation (Indicate type and you may assign an expenditure code) 5. Indicate date debt was incurred 6. Indicate original amount of debt	7. Date and amount of each payment	8. Cumulative payment to date on debt	9. Outstanding Balance at close of this period (Item 6 minus Item 8)
Debt #1 Corp? <input type="checkbox"/> Yes Owed to or by: <u>MARK Paparelli</u> <u>37192 Brett Dr.</u> <u>New Baltimore MI</u> <u>48047</u>	4. Type: <u>Debt</u> 5. Date Debt Was Incurred: <u>10/5/05</u> 6. Original Amount of Debt: <u>\$ 111.00</u>	<u>1 / 1 \$</u> <u>1 / 1 \$</u> <u>1 / 1 \$</u> <u>1 / 1 \$</u> <u>1 / 1 \$</u>	<u>\$</u>	<u>\$ 111.00</u> <input type="checkbox"/> FORGIVEN
If bank loan, name of endorser or guarantor: _____ Amount Endorsed: \$ _____				
Debt #2 Corp? <input type="checkbox"/> Yes Owed to or by: <u>MARK Paparelli</u> <u>37192 Brett Dr.</u> <u>New Baltimore MI</u> <u>48047</u>	4. Type: <u>Debt</u> 5. Date Debt Was Incurred: <u>10/3/05</u> 6. Original Amount of Debt: <u>\$ 25.00</u>	<u>1 / 1 \$</u> <u>1 / 1 \$</u> <u>1 / 1 \$</u> <u>1 / 1 \$</u> <u>1 / 1 \$</u>	<u>\$</u>	<u>25.00</u> <input type="checkbox"/> FORGIVEN
If bank loan, name of endorser or guarantor: _____ Amount Endorsed: \$ _____				
Debt #3 Corp? <input type="checkbox"/> Yes Owed to or by: <u>MARK Paparelli</u> <u>37192 Brett Dr.</u> <u>New Baltimore MI</u> <u>48047</u>	4. Type: <u>Debt</u> 5. Date Debt Was Incurred: <u>10/6/05</u> 6. Original Amount of Debt: <u>\$ 268.39</u>	<u>1 / 1 \$</u> <u>1 / 1 \$</u> <u>1 / 1 \$</u> <u>1 / 1 \$</u> <u>1 / 1 \$</u>	<u>\$</u>	<u>268.39</u> <input type="checkbox"/> FORGIVEN
If bank loan, name of endorser or guarantor: _____ Amount Endorsed: \$ _____				

Page Subtotal (Outstanding debt)

404.39
 Grand Total of all Schedules 1E
 (Complete on last page of Schedule showing amounts owed by or to the committee)

 Enter this total
 on line 12a
 "owed by" or
 line 12b "owed
 to" of the
 Summary Page

debt or obligation must be shown on this Schedule if there was an outstanding amount owed on it at the closing date of this Campaign Statement or it was forgiven during the period covered by this Campaign Statement.

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011


 MICHIGAN DEPARTMENT OF STATE
BUREAU OF ELECTIONS

DEBTS AND OBLIGATIONS
SCHEDULE 1E
CANDIDATE COMMITTEE

 1. Committee I.D. Number 137637
 2. Committee Name Committee to elect Mark Paparelli
for city council

This Schedule itemizes:

 a. ☒ Debts and obligations owed by or forgiven the committee OR b. ☐ Debts and obligations owed to or forgiven by the committee.
 (Check either a or b. Use only for the purpose checked.)

3. Name and Mailing Address of person, vendor or financial institution to whom debt is owed. Check box to indicate whether debt is owed to an incorporated business. If debt is a bank loan, please provide information regarding the endorsers or guarantors, if any.	4. Type of Obligation (Indicate type and you may assign an expenditure code) 5. Indicate date debt was incurred 6. Indicate original amount of debt	7. Date and amount of each payment	8. Cumulative payment to date on debt	9. Outstanding Balance at close of this period (Item 5 minus Item 8)
Debt #1 Corp? <input type="checkbox"/> Yes Owed to or by: <u>MARK PAPARELLI</u> <u>37192 Breat Dr.</u> <u>NEW BALTIMORE MD.</u> <u>48047</u> If bank loan, name of endorser or guarantor:	4. Type: <u>Debt</u> 5. Date Debt Was Incurred: <u>10/6/05</u> 6. Original Amount of Debt: <u>\$10.34</u>	<u>1 1 \$</u> <u>1 1 \$</u> <u>1 1 \$</u> <u>1 1 \$</u>	<u>\$</u>	<u>\$10.34</u> <input type="checkbox"/> FORGIVEN
Debt #2 Corp? <input type="checkbox"/> Yes Owed to or by: <u>MARK PAPARELLI</u> <u>37192 Breat Dr.</u> <u>NEW BALTIMORE MD.</u> <u>48047</u> If bank loan, name of endorser or guarantor:	4. Type: <u>Debt</u> 5. Date Debt Was Incurred: <u>10/10/05</u> 6. Original Amount of Debt: <u>\$45.00</u>	<u>1 1 \$</u> <u>1 1 \$</u> <u>1 1 \$</u> <u>1 1 \$</u>	<u>\$</u>	<u>45.00</u> <input type="checkbox"/> FORGIVEN
Debt #3 Corp? <input type="checkbox"/> Yes Owed to or by: <u>MARK PAPARELLI</u> <u>37192 Breat Dr.</u> <u>NEW BALTIMORE MD.</u> <u>48047</u> If bank loan, name of endorser or guarantor:	4. Type: <u>Debt</u> 5. Date Debt Was Incurred: <u>10/16/05</u> 6. Original Amount of Debt: <u>\$254.40</u>	<u>1 1 \$</u> <u>1 1 \$</u> <u>1 1 \$</u> <u>1 1 \$</u>	<u>\$</u>	<u>254.40</u> <input type="checkbox"/> FORGIVEN

Page Subtotal (Outstanding debt)

 Grand Total of all Schedules 1E
 (Complete on last page of Schedule showing amounts owed by or to the committee)

309.74

899.90

 Enter this total
 on line 12a
 "owed by" or
 line 12b "owed
 to" of the
 Summary Page

 debt or obligation must be shown on this Schedule if there was an outstanding amount owed on it at the closing date of
 the Campaign Statement or it was forgiven during the period covered by this Campaign Statement.
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